

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re:

PAMELA M. BESHORE

Case No.: 1-16-00199-HWV

Chapter 13

Debtor(s)

**NOTICE OF FINAL CURE PAYMENT**

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Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	PNC BANK
Court Claim Number:	04
Last Four of Loan Number:	4318/PRE ARREARS/524 CLERMONT DR
Property Address if applicable:	524 CLERMONT DR., , HARRISBURG, PA17112

**PART 2: CURE AMOUNT**

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**TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE**

a. Allowed prepetition arrearages:	\$15,089.14
b. Prepetition arrearages paid by the Trustee:	\$15,089.14
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$0.00
f. Postpetition arrearages paid by the Trustee:	\$0.00
g. Total b, d, f:	\$15,089.14

**PART 3: POST PETITION MORTGAGE PAYMENT**

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Paid direct by the Debtor(s)

Current Monthly Mortgage Payment: \$0.00

Next postpetition payment due:

If known, Principal Balance Outstanding: UNKNOWN

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: April 21, 2021

Respectfully submitted,

s/ Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: dehartstaff@pamd13trustee.com

Creditor Name: PNC BANK

Court Claim Number: 04

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
5200	1164411	03/09/2017	\$332.06	\$0.00	\$332.06
5200	1166046	04/12/2017	\$288.63	\$0.00	\$288.63
5200	1167586	05/11/2017	\$288.63	\$0.00	\$288.63
5200	1169176	06/13/2017	\$577.27	\$0.00	\$577.27
5200	1170571	07/06/2017	\$144.32	\$0.00	\$144.32
5200	1172068	08/10/2017	\$432.94	\$0.00	\$432.94
5200	1173596	09/19/2017	\$432.95	\$0.00	\$432.95
5200	1174862	10/11/2017	\$143.70	\$0.00	\$143.70
5200	1176199	11/08/2017	\$287.39	\$0.00	\$287.39
5200	1177583	12/05/2017	\$287.39	\$0.00	\$287.39
5200	1179013	01/11/2018	\$431.09	\$0.00	\$431.09
5200	1180389	02/08/2018	\$287.40	\$0.00	\$287.40
5200	1181750	03/08/2018	\$287.39	\$0.00	\$287.39
5200	1183120	04/03/2018	\$143.70	\$0.00	\$143.70
5200	1186246	05/15/2018	\$574.79	\$0.00	\$574.79
5200	1187520	06/07/2018	\$143.69	\$0.00	\$143.69
5200	1188928	07/12/2018	\$431.09	\$0.00	\$431.09
5200	1190291	08/09/2018	\$287.40	\$0.00	\$287.40
5200	1191600	09/06/2018	\$287.39	\$0.00	\$287.39
5200	1192951	10/10/2018	\$286.78	\$0.00	\$286.78
5200	1194297	11/08/2018	\$286.18	\$0.00	\$286.18
5200	1195702	12/13/2018	\$429.25	\$0.00	\$429.25
5200	1197072	01/10/2019	\$286.18	\$0.00	\$286.18
5200	1198183	02/07/2019	\$286.17	\$0.00	\$286.17
5200	1199461	03/12/2019	\$286.17	\$0.00	\$286.17
5200	1200838	04/11/2019	\$286.18	\$0.00	\$286.18
5200	1202162	05/09/2019	\$286.16	\$0.00	\$286.16
5200	1203471	06/06/2019	\$286.18	\$0.00	\$286.18
5200	1204874	07/11/2019	\$429.26	\$0.00	\$429.26
5200	1206223	08/07/2019	\$286.17	\$0.00	\$286.17
5200	1207712	09/26/2019	\$436.02	\$0.00	\$436.02
5200	1208817	10/10/2019	\$149.84	\$0.00	\$149.84
5200	1209975	11/07/2019	\$286.78	\$0.00	\$286.78
5200	1211342	12/12/2019	\$430.16	\$0.00	\$430.16
5200	1212709	01/16/2020	\$286.78	\$0.00	\$286.78
5200	1214057	02/13/2020	\$286.77	\$0.00	\$286.77
5200	1215368	03/12/2020	\$286.77	\$0.00	\$286.77
5200	1216648	04/14/2020	\$425.10	\$0.00	\$425.10
5200	1217660	05/06/2020	\$138.33	\$0.00	\$138.33
5200	1218637	06/02/2020	\$276.65	\$0.00	\$276.65
5200	1219662	07/07/2020	\$414.96	\$0.00	\$414.96
5200	1220704	08/12/2020	\$276.65	\$0.00	\$276.65
5200	1221765	09/17/2020	\$414.97	\$0.00	\$414.97
5200	1222757	10/15/2020	\$278.18	\$0.00	\$278.18
5200	1223567	11/03/2020	\$139.85	\$0.00	\$139.85
5200	1224533	12/10/2020	\$419.56	\$0.00	\$419.56
5200	1226318	01/19/2021	\$279.71	\$0.00	\$279.71
5200	1227333	02/17/2021	\$338.16	\$0.00	\$338.16

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Re:

PAMELA M. BESHORE

Case No.: 1-16-00199-HWV

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Debtor(s)

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on April 21, 2021, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1<sup>st</sup> Class mail, unless served electronically.

JOHANNA HILL REHKAMP  
CUNNINGHAM, CHERNICOFF & WARSHAWSKY  
P.O. BOX 60457  
HARRISBURG PA, 17106-

SERVED ELECTRONICALLY

PNC BANK  
3232 NEWMARK DRIVE  
MIAMISBURG, OH, 45342

SERVED BY 1<sup>ST</sup> CLASS MAIL

PAMELA M. BESHORE  
524 CLERMONT DR.  
HARRISBURG, PA 17112

SERVED BY 1<sup>ST</sup> CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: April 21, 2021

s/ Liz Joyce  
Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: dehartstaff@pamd13trustee.com